

Debtor 1 Russell Kauffman

Debtor 2 _____
(Spouse, if filing)

United States Bankruptcy Court for the: Eastern District of Pennsylvania
(State)

Case number 24-13538

Official Form 410S2

Notice of Postpetition Mortgage Fees, Expenses, and Charges 12/16

If the debtor's plan provides for payment of postpetition contractual installments on your claim secured by a security interest in the debtor's principal residence, you must use this form to give notice of any fees, expenses, and charges incurred after the bankruptcy filing that you assert are recoverable against the debtor or against the debtor's principal residence.

File this form as a supplement to your proof of claim. See Bankruptcy Rule 3002.1.

Name of creditor: Deutsche Bank National Trust Company, as Indenture Trustee for New Century Home Equity Loan Trust 2005-2

Court claim no. (if known): 1-1

Last 4 digits of any number you use to identify the debtor's account: 8 8 0 7

Does this notice supplement a prior notice of postpetition fees, expenses, and charges?

☒ No

☐ Yes. Date of the last notice: ____/____/____

Part 1: Itemize Postpetition Fees, Expenses, and Charges

Itemize the fees, expenses, and charges incurred on the debtor's mortgage account after the petition was filed. Do not include any escrow account disbursements or any amounts previously itemized in a notice filed in this case. If the court has previously approved an amount, indicate that approval in parentheses after the date the amount was incurred.

Description	Dates incurred	Amount
1. Late charges	_____	(1) \$ _____
2. Non-sufficient funds (NSF) fees	_____	(2) \$ _____
3. Attorney fees	<u>11/14/2024</u>	(3) \$ <u>100.00</u>
4. Filing fees and court costs	_____	(4) \$ _____
5. Bankruptcy/Proof of claim fees	<u>11/08/2024</u>	(5) \$ <u>500.00</u>
6. Appraisal/Broker's price opinion fees	_____	(6) \$ _____
7. Property inspection fees	_____	(7) \$ _____
8. Tax advances (non-escrow)	_____	(8) \$ _____
9. Insurance advances (non-escrow)	_____	(9) \$ _____
10. Property preservation expenses. Specify: _____	_____	(10) \$ _____
11. Other. Specify: <u>Service Costs</u>	<u>11/15/2024, 11/15/2024, 11/15/2024</u>	(11) \$ <u>2.07</u>
12. Other. Specify: _____	_____	(12) \$ _____
13. Other. Specify: _____	_____	(13) \$ _____
14. Other. Specify: _____	_____	(14) \$ _____

The debtor or trustee may challenge whether the fees, expenses, and charges you listed are required to be paid. See 11 U.S.C. § 1322(b)(5) and Bankruptcy Rule 3002.1.

Debtor 1 Russell Kauffman Case number (if known) 24-13538
First Name Middle Name Last Name

Part 2: Sign Here

The person completing this Notice must sign it. Sign and print your name and your title, if any, and state your address and telephone number.

Check the appropriate box.

- ☐ I am the creditor.
☒ I am the creditor's authorized agent.

I declare under penalty of perjury that the information provided in this claim is true and correct to the best of my knowledge, information, and reasonable belief.

X /s/Shakyr Hopkins
Signature

Date 01 / 14 / 2025

Print: Shakyr Hopkins
First Name Middle Name Last Name

Title Authorized Agent

Company Liepold, Harrison & Associates, PLLC

Address 1425 Greenway Drive, Suite 250
Number Street
Irving TX 75038
City State ZIP Code

Contact phone (800) 349 - 1254

Email PCNIquiries@lha-law.com

UNITED STATES BANKRUPTCY COURT

Eastern District of Pennsylvania (Philadelphia)

In Re: Russell Kauffman

Case No 24-13538

Debtor(s)

Chapter 13

CERTIFICATE OF SERVICE

I hereby certify that on 01/14/2025 a true and correct copy of the foregoing Post-Petition Fee Notice was served upon all interested parties pursuant to the Court's CM/ECF system.

By: /s/ Shakyra Hopkins

Authorized Agent for Creditor
Liepold, Harrison and Associates
1425 Greenway Drive, Suite 250
Irving, TX 75038

Debtor through the debtor's attorney of record

Russell Kauffman
12120 Sweet Briar Rd
Philadelphia, PA 19154-1714

Debtor's Counsel

Michael A. Cibik
help@cibiklaw.com

Trustee

Kenneth E. West
ecfemails@ph13trustee.com

US Trustee

Office of United States Trustee
USTPRegion03.PH.ECF@usdoj.gov



INVOICING™ Invoice Detail



Carrington Mortgage Services, LLC / Laquita Jimerson

[Home](#) | [eMessages](#) | [Process](#) | [Reports](#) | [Search](#) | [Loan Level](#) | [Admin](#) | [Help](#) | [Logoff](#)
Loan#:
[Approve](#) | [Resolve](#) | [Route](#) | [eMessages](#) | [P-Notes](#) | [Receipts](#) | [Print](#) | [Create eMessage](#) | [Curtailment Threshold](#)

120 of 122 | << >>

Vendor: [KML LAW GROUP, P.C.](#)
 Address: 701 Market Street
 Mellon Independence Center, Suite 5000
 Philadelphia, PA 19106-1532

Payee Code: 1021
 Vendor Contact: [Dan Richard](#)
 Vendor Ref #: 239142BK
 Servicer: [Carrington Mortgage Services, LLC](#)
 Inv. ID / Cat. ID: **00261/00100**
 Investor Name: **NEW CENTURY HOME EQUITY LOAN TRUST**

Invoice ID: 342805221
 Class Code:
 Entity Code: 0
 GSE Code:
 GSE REO Rem. Code:
 HiType:
 Litigation Status Code:
 Man Code:

Regarding:
 RUSSELL E KAUFFMAN
 12120 SWEET BRIAR RD
 PHILADELPHIA, PA 19154

Investor Loan #: XXXXXXXXXX

Invoice Number: **30646604**
 Invoice Status: Check Confirmed (Exc)
 Loan No.: XXXXXXXXXX
 Acquisition Date:
 Loan Type: Conventional
 Asset No.:
 REO Loan Status: N/A
 REO Loan Status Date: N/A
Referral Date: 10/3/2024
 Loan Location:
BK Case No: 24-13538 AMC
BK Chapter: 13
 Submitted Date: **11/16/2024**
 Vendor Invoice Date: 11/14/2024
 Paid In Full Date: N/A
 Foreclosure Removal Date: N/A
 MS Status: N/A
 Relief Requested Date: N/A
 Protection Begin Date: N/A
 Protection End Date: N/A

Original Mortgage Amount: \$0.00
Principal Balance as of invoice create date: \$179,159.34
Principal Balance as of today's date: \$179,159.34

Bankruptcy - Bankruptcy Services

Submitted	1st Reviewed	Last Reviewed	Accepted	Approved	Chk Requested	Chk Confirmed	Days To Proc
11/16/2024	11/20/2024	12/23/2024		11/20/2024	11/20/2024	11/23/2024	5

[Dept](#) | [Comments](#) | [Line Items](#) | [Exceptions](#) | [Edit Summary](#) | [Adj. Summary](#) | [Chronology](#) | [Quote](#) | [Service Request](#) | [Guideline](#) | [Invoice Mapping](#) | [History](#) | [Payments](#) | [Reconciliation](#)

Fees	Total:	\$500.00	Invoicing Prev. Billed:	\$1,000.00	Exc. Loan Allow:	Exc. Milestone	Exc Ord Allw:
Costs	Total:	\$1.25	Invoicing Prev. Billed:	\$0.00	Exc. Loan Allow:		Exc Ord Allw:
Exc. Loan Total Fees/Costs Allow:							
Totals	Inv Amt:	\$501.25	Prev. Billed:	\$1,000.00	Loan Total Fees/Costs Prev.Billed:	\$27,533.66	Exc Ord Allw:

Fees

A	B	I	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Orig. Billed	Adjust	Net
A			C	Attorney Fees	Proof of Claim		N	11/08/24	1	\$500.00	\$500.00	\$0.00	\$500.00

Note: Proof of Claim/Recoverable**Service From Date:** 11/08/2024**Service To Date:** 11/08/2024
Total: **\$500.00** **\$0.00** **\$500.00**

Costs

A	B	I	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Orig. Billed	Adjust	Net
A			C	Service Costs	Service of Notice		N	10/28/24	1	\$1.25	\$1.25	\$0.00	\$1.25

Note: Postage Costs - Statutory Mailing Recoverable - Statutory Mailing may pertain to either Defendant or Interested Party - Please refer to specific backup for details**Service From Date:** 10/28/2024**Service To Date:** 10/28/2024
Total: **\$1.25** **\$0.00** **\$1.25**
Invoice Total: **\$501.25** **\$0.00** **\$501.25**



INVOICING™ Invoice Detail



Carrington Mortgage Services, LLC / Laquita Jimerson

Home eMessages Process Reports Search Loan Level Admin Help Logoff

Loan#: Go

[Approve](#) | [Resolve](#) | [Route](#) | [eMessages](#) | [P-Notes](#) | [Receipts](#) | [Print](#) | [Create eMessage](#) | [Curtailment Threshold](#)

121 of 122 | << >>

Vendor: [KML LAW GROUP, P.C.](#)
 Address: 701 Market Street
 Mellon Independence Center, Suite 5000
 Philadelphia, PA 19106-1532
 Payee Code: 1021
 Vendor Contact: [Dan Richard](#)
 Vendor Ref #: 205394FC
 Servicer: [Carrington Mortgage Services, LLC](#)
 Inv. ID / Cat. ID: **00261/00100**
 Investor Name: **NEW CENTURY HOME EQUITY LOAN TRUST**
 Invoice ID: 343518781
 Class Code:
 Entity Code: 0
 GSE Code:
 GSE REO Rem. Code:
 HiType:
 Litigation Status Code:
 Man Code:

Regarding:
 RUSSELL E KAUFFMAN
 12120 SWEET BRIAR RD
 PHILADELPHIA, PA 19154

Investor Loan #: XXXXXXXXXX

Invoice Number: **30647423**
 Invoice Status: Check Requested (Exc)
 Loan No.: XXXXXXXXXX
 Acquisition Date:
 Loan Type: Conventional
 Asset No.:
 REO Loan Status: N/A
 REO Loan Status Date: N/A
 Type: Judicial
Referral Date: 3/26/2020
 Loan Location:
 Submitted Date: **12/2/2024**
 Vendor Invoice Date: 12/2/2024
 Paid In Full Date: N/A
 Foreclosure Removal Date: N/A
 MS Status: N/A
 Relief Requested Date: N/A
 Protection Begin Date: N/A
 Protection End Date: N/A

Original Mortgage Amount: \$0.00
Principal Balance as of invoice create date: \$179,159.34
Principal Balance as of today's date: \$179,159.34

Foreclosure - Foreclosure Services

Submitted	1st Reviewed	Last Reviewed	Accepted	Approved	Chk Requested	Chk Confirmed	Days To Proc
12/02/2024	12/03/2024	12/23/2024		12/04/2024	12/04/2024		3

Dept	Comments	Line Items	Exceptions	Edit Summary	Adj. Summary	Chronology	Quote	Service Request	Guideline	Invoice Mapping	History	Payments	Reconciliation
------	----------	------------	------------	--------------	--------------	------------	-------	-----------------	-----------	-----------------	---------	----------	----------------

Fees	Total:	\$100.00	Invoicing Prev. Billed:	\$3,750.00	Exc. Loan Allow:	\$400.00	Exc. Milestone	Exc Ord Allw:
Costs	Total:	\$2.07	Invoicing Prev. Billed:	\$2,344.56	Exc. Loan Allow:			Exc Ord Allw:
Exc. Loan Total Fees/Costs Allow:								
Totals	Inv Amt:	\$102.07	Prev. Billed:	\$6,094.56	Loan Total Fees/Costs Prev.Billed:	\$21,621.66		Exc Ord Allw:

Fees

A	B	I	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Orig. Billed	Adjust	Net
A			C	Attorney Fees	Postpone/Re-Set Sale		N	11/14/24	1	\$100.00	\$100.00	\$0.00	\$100.00

Note: Postpone Sale - Client Request/Recoverable

Service From Date: 11/14/2024

Service To Date: 11/14/2024

Total: **\$100.00** **\$0.00** **\$100.00**

Costs

A	B	I	C	Category	Subcategory	W/H	Aff. Ind.	Date	Qty	Price	Orig. Billed	Adjust	Net
A			C	Service Costs	Statutory Mailings		N	11/15/24	1	\$0.69	\$0.69	\$0.00	\$0.69

Note: Postage Costs - Statutory Mailing Recoverable - Statutory Mailing may pertain to either Defendant or Interested Party - Please refer to specific backup for details

Service From Date: 11/15/2024

Service To Date: 11/15/2024

A			C	Service Costs	Statutory Mailings		N	11/15/24	1	\$0.69	\$0.69	\$0.00	\$0.69
-------------------	--	--	-------------------	---------------	--------------------	--	---	----------	---	--------	--------	--------	--------

Note: Postage Costs - Statutory Mailing Recoverable - Statutory Mailing may pertain to either Defendant or Interested Party - Please refer to specific backup for details

Service From Date: 11/15/2024

Service To Date: 11/15/2024

A			C	Service Costs	Statutory Mailings		N	11/15/24	1	\$0.69	\$0.69	\$0.00	\$0.69
-------------------	--	--	-------------------	---------------	--------------------	--	---	----------	---	--------	--------	--------	--------

Note: Postage Costs - Statutory Mailing Recoverable - Statutory Mailing may pertain to either Defendant or Interested Party - Please refer to specific backup for details

Service From Date: 11/15/2024

Service To Date: 11/15/2024

Total: **\$2.07** **\$0.00** **\$2.07**
Invoice Total: **\$102.07** **\$0.00** **\$102.07**